AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	<u> </u>		(If applicable)
P00046	2003DEC18	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4402A
TACOM WARREN BLDG 231		DCMA DALLA	S			
AMSTA-AQ-ATBC		1200 MAIN S				
TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000		DALLAS, TX	75202-43	99		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BROWNT@TACOM.ARMY.MIL						
O. N A. J.A. I OF C ON C.	4 64 6 4 644		SCD C	PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
ADVANCED CONCEPTS AND TECHNOLOGIES	INTERNATIONAL, LLC					
LOC001 1105 WOODED ACRES				9B. Dated (See	Item 11)	
SUITE 500						
WACO, TX. 76710-4475			X	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-99-C-	L001	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 1C2H1 Facility Code				1998DEC18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	nuired)					
SEE SECTION G	1					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	JTD A CTS/ODI	DEDC	
KIND MOD CODE: 6	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	ı In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		opies to the Issu	uing Office
14. Description Of Amendment/Modification (					•	0
•		0,		v		•
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A, as he	retofore change	ed. remains unc	hanged and in full force
and effect.			1011, 45 110			
15A. Name And Title Of Signer (Type or print)	)			_	Officer (Type o	r print)
			O. NICHOL TACOM.ARM	AS MY.MIL (586)5	74-3982	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of normal and a signature of norm	-	Ву	!:anot	/SIGNED/	Affican)	2003DEC18
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	orgnature of	f Contracting C		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L001

MOD/AMD P00046

Page 2 of 5

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-99-C-L001

CONTRACTOR: ACT I MODIFICATION: P00046

PRONs: P14ST0012TE, P136B1142T

AMOUNT OF THIS MODIFICATION: \$ 63,074.77 CONTRACT TOTAL AMOUNT: \$6,052,791.52

Please annotate the changes on your copy of the contract as there will not be page substitutions for previous pages in the contract. New pages are added, but the numbering of pages will not be shown as contract replacement pages.

- 1. <u>PURPOSE:</u> The purpose of this unilateral modification is to incorporate funding and man-hours under Contract DAAE07-99-C-L001. This modification is exercised for 1,643 man-hours at 38.39 per hour for a total contract dollar amount of \$63,074.77. There are 6,697 man-hours available under this contract that are available to be exercised onto the contract.
- 2. <u>SECTION B:</u> As a result of this modification the following changes/additions are made to the contract in Section B with new pages added to this contract showing these changes/additions:

Funding is provided for 520 hours of effort through PRON: P14ST0012TE; NOUN: CKT STS at the total dollar amount of \$19,962.80 shown as CLIN 0005 BJ. The corresponding Work Directive is 4Y-E-007, Rev. 5. This Work Directive is approved and funded in coordination with this modification and will be provided under a separate electronic message immediately after this modification is executed.

Funding is provided for 1,123 hours of effort through PRON: P136B1142T; NOUN: M900 S/TRLR, WD 4Y-E-011 CONT at the total dollar amount of \$43,111.97 shown as CLIN 0005 BK. The corresponding Work Directive is 4Y-E-011, Rev. 3. This Work Directive is approved and funded in coordination with this modification and will be provided under a separate electronic message immediately after this modification is executed.

- 3. <u>SECTION G</u>: New information is shown detailing the Accounting & Appropriation Data Funding changes incorporated by this modification. A NEW Section G page is provided to show this information.
- 4. <u>SECTION H</u>: Changes are made on page 25, paragraph H.4.3 The last sentence will now read: Of the 6,697 man-hours, 1,643 hours are exercised leaving a balance of 5,054 man-hours.

This modification extends the period of performance for the contract to December 2004 (12 months) according to contract clause H.4.3.

5. CLIN 0005 Total Estimated Cost and Total Fixed Fee Costs are shown below:

	Estimated	Fixed	Total Estimated		
CLIN 0005	Cost	<u>Fee</u>	Cost		
Previous Balance (Mod 45)	\$1,927,724.76	\$134,854.77	\$2,062,579.53		
This Mod-P00046	58,950.84	4,123.93	63,074.77		
Totals on CLIN 0005	\$1,986,675.60	\$138,978.70	\$2,125,654.30		

6. As a result of this modification, the total dollar amount of the contract is increased by \$63,074.77 from \$5,989,716.75 to a new contract total of \$6,052,791.52. All other Contract terms and conditions remain the same and in full force.

\*\*\* END OF NARRATIVE A 047 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L001

MOD/AMD P00046

Page 3 of 5

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005BJ	SERVICES LINE ITEM				\$ 19,962.8
	NOUN: CKT STS PRON: P14ST0012T PRON AMD: 02 ACRN: CU AMS CD: 42380600000				
	Hourly Rate: \$35.88  Fixed Fee: \$ 2.51  Level of Effort: 520 Man-Hours  Work Directive: 4Y-E-007, Rev. 5			Revised Totals For CLIN 0005  Est. Cost: Fixed Fee: Total Est. Cost:	\$1,946,382.36 <u>\$ 136,159.97</u> \$2,082,542.33
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004				
	\$ 19,962.80				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L001

MOD/AMD P00046

Page 4 of 5

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BK	SERVICES LINE ITEM				\$43,111.97
	NOUN: M900 S/TRLR, WD 4Y-E-011 CONT PRON: P136B1142T PRON AMD: 01 ACRN: CV AMS CD: 51101400003				
	Hourly Rate: \$35.88  Fixed Fee: \$ 2.51  Level of Effort: 1,123 Man-Hours  Work Directive: 4Y-E-011, Rev. 3			Revised Totals For CLIN 0005 Est. Cost:	\$1,986,675.60
	(End of narrative B001)			Fixed Fee: Total Est. Cost:	<u>\$ 138,978.70</u>
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004				
	\$ 43,111.97				

	CONTINUATION SHEET				Reference No. of Document Being Continued					
	001(111(011110)	PHN/SHN DAAE07-99-C-L001			)1	MOD/AMD P00046				
Name	of Offeror or Contract	or: ADV	ANCED CONCEPT	S AND	TECHNOLOGIES INT	ERNA	TIONAL, LLC			
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/D	ECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOU	NT		AMOUNT
005BJ	P14ST0012T	CU	1	\$	0.00	\$	19,	962.80	\$	19,962.80
	42380600000		4ST826							
005BK	P136B1142T	CV	1	\$	0.00	\$	43,	111.97	\$	43,111.97
	51101400003		3ZCT05							
	A13P50031C2T									
					NET CHANGE	\$	63,	074.77		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	ASSIFICATION STATION		STATION		AMOUNT		
rmy	CU	21	42020000046	D8030P4	2380625FB S2011	34S	r001	W56HZV	\$	19,962.80
rmy	CV	21	32035000031	C1C04P5	1101431E1 S2011	13361	3114	W56HZV	\$ .	43,111.97
								NET CHANGE	\$	63,074.77

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 5,989,716.75
 \$ 63,074.77
 \$ 6,052,791.52